



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
ABC7CHICAGO
DUDLEY MEDIA
ATTN: ACCOUNTS PAYABLE
919 CATHERINE STREET
PHILADELPHIA, PA 19174

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: DUCKWORTH FOR CONGRESS
PROD: TAMMY DUCKWORTH FOR CONGRESS 8TH
TITLE: 245977

INVOICE NUMBER: 67-750049309 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401860 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#/ADV#: 3242/28097
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/12	05:00A-06:00A	665	4	10/09	TU	05:22:02A	:30		TLD1207H	665		
					10/10	WE	05:59:03A	:30		TLD1207H	665		
					10/11	TH	05:22:35A	:30		TLD1207H	665		
					10/12	FR	05:58:46A	:30		TLD1208H	665		
2	10/09 - 10/12	06:00A-07:00A	1,235	4	10/09	TU	06:42:33A	:30		TLD1207H	1,235		
					10/10	WE	06:13:59A	:30		TLD1207H	1,235		
					10/11	TH	06:41:16A	:30		TLD1207H	1,235		
					10/12	FR	06:53:42A	:30		TLD1208H	1,235		
3	10/09 - 10/12	07:00A-09:00A	1,520	8	10/09	TU	07:54:52A	:30		TLD1207H	1,520		
					10/09	TU	08:55:32A	:30		TLD1207H	1,520		
					10/10	WE	07:49:50A	:30		TLD1207H	1,520		
					10/10	WE	08:48:18A	:30		TLD1207H	1,520		
					10/11	TH	06:58:15A	:30		TLD1207H	1,520		
					10/11	TH	08:52:24A	:30		TLD1207H	1,520		
					10/12	FR	07:55:09A	:30		TLD1208H	1,520		
					10/12	FR	08:41:24A	:30		TLD1208H	1,520		
4	10/09 - 10/12	10:00A-11:00A	1,710	5	10/09	TU	09:59:26A	:30		TLD1207H	1,710		
					10/09	TU	10:32:35A	:30		TLD1207H	1,710		
					10/10	WE	10:59:35A	:30		TLD1207H	1,710		
					10/11	TH	10:59:39A	:30		TLD1207H	1,710		
					10/12	FR	09:59:26A	:30		TLD1208H	1,710		
5	10/09 - 10/12	11:00A-12:00P	800	4	10/09	TU	11:24:01A	:30		TLD1207H	800		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

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SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#ADV#: 3242/26097
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5 -	10/09 - 10/12	11:00A-12:00P	800	4	10/10	WE	11:54:42A	:30		TLD1207H	800		
					10/11	TH	11:21:36A	:30		TLD1207H	800		
					10/12	FR	11:22:47A	:30		TLD1208H	800		
6	10/09 - 10/12	03:00P-04:00P	1,425	4	10/09	TU	03:50:16P	:30		TLD1207H	1,425		
					10/10	WE	03:30:22P	:30		TLD1207H	1,425		
					10/11	TH	03:30:24P	:30		TLD1207H	1,425		
					10/12	FR	03:16:49P	:30		TLD1208H	1,425		
7	10/09 - 10/12	04:00P-05:00P	1,805	8	10/09	TU	04:44:38P	:30		TLD1207H	1,805		
					10/09	TU	04:54:31P	:30		TLD1207H	1,805		
					10/10	WE	04:21:20P	:30		TLD1207H	1,805		
					10/10	WE	04:54:03P	:30		TLD1207H	1,805		
					10/11	TH	04:21:51P	:30		TLD1207H	1,805		
					10/11	TH	04:45:10P	:30		TLD1207H	1,805		
					10/12	FR	04:21:18P	:30		TLD1208H	1,805		
					10/12	FR	04:54:04P	:30		TLD1208H	1,805		
8	10/09 - 10/12	05:00P-05:30P	2,280	4	10/09	TU	05:28:00P	:30		TLD1207H	2,280		
					10/10	WE	05:14:07P	:30		TLD1207H	2,280		
					10/11	TH	05:27:39P	:30		TLD1208H	2,280		
					10/12	FR	05:26:05P	:30		TLD1208H	2,280		
9	10/09 - 10/12	06:00P-06:30P	2,660	4	10/09	TU	06:14:27P	:30		TLD1207H	2,660		
					10/10	WE	06:20:43P	:30		TLD1207H	2,660		
					10/11	TH	06:20:36P	:30		TLD1208H	2,660		

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ORDER NUMBER: 401860 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: ESTIMATE#:
SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#ADV#: 324226097
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9 -	10/09 - 10/12	06:00P-06:30P	2,660	4	10/12	FR	06:11:43P	:30		TLD1208H	2,660		
10	10/14 - 10/14	05:00P-05:30P	1,140	1	10/14	SU	05:21:20P	:30		TLD1208H	1,140		
11	10/09 - 10/12	06:30P-07:00P	3,400	4	10/09	TU	06:52:55P	:30		TLD1207H	3,400		
					10/10	WE	06:47:17P	:30		TLD1207H	3,400		
					10/11	TH	06:37:10P	:30		TLD1208H	3,400		
					10/12	FR	06:52:31P	:30		TLD1208H	3,400		
12	10/11 - 10/11	08:00P-10:00P	11,500	1	10/11	TH	09:57:09P	:30		TLD1208H	11,500		
13	10/12 - 10/12	09:00P-10:00P	8,500	1	10/12	FR	09:50:21P	:30		TLD1208H	8,500		
14	10/09 - 10/14	10:00P-11:00P	5,225	5	10/09	TU	10:30:40P	:30		TLD1207H	5,225		
					10/10	WE	10:24:03P	:30		TLD1207H	5,225		
					10/11	TH	10:34:15P	:30		TLD1208H	5,225		
					10/12	FR	10:33:00P	:30		TLD1208H	5,225		
					10/14	SU	10:30:29P	:30		TLD1208H	5,225		
15	10/09 - 10/12	10:35P-11:04P	1,900	4	10/09	TU	11:01:31P	:30		TLD1207H	1,900		
					10/10	WE	11:00:46P	:30		TLD1207H	1,900		
					10/11	TH	11:01:31P	:30		TLD1208H	1,900		
					10/12	FR	10:52:46P	:30		TLD1208H	1,900		
16	10/13 - 10/13	10:36P-11:00P	1,425	1	10/13	SA	10:43:21P	:30		TLD1208H	1,425		

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17	10/13 - 10/13	07:00A-08:00A	950	1	10/13	SA	07:53:42A	:30		TLDD1208H	950		
18	10/13 - 10/13	08:00A-09:00A	950	1	10/13	SA	08:47:37A	:30		TLDD1208H	950		
19	10/14 - 10/14	07:00A-08:00A	655	1	10/14	SU	07:54:41A	:30		TLDD1208H	655		
20	10/14 - 10/14	08:00A-09:30A	855	1	10/14	SU	08:23:53A	:30		TLDD1208H	855		
21	10/14 - 10/14	11:00P-11:30P	760	1	10/14	SU	11:21:18P	:30		TLDD1208H	760		
22	10/10 - 10/10	09:00P-10:00P	8,550	1	10/10	WE	09:36:29P	:30		TLDD1207H	8,550		
PERIOD GROSS COST PER ORDER CONFIRMATION: 154,020.00				TOTAL UNITS: 68		ACTUAL GROSS BILLING: 154,020.00		TOTAL ADJUSTMENTS: 0.00					
						AGENCY COMMISSION: -23,103.00							
						NET DUE: 130,917.00							

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